53.30-1449 Solicitation/Contract/Order for Commercial Items.

SOLICITATION/CONT OFFEROR TO COM				. REQUISITION	NUMBER		PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	/E 4. ORDER NUMI	BER	5. SOLICITATIO	N NUMBER	6. SOLICITATION ISSU DATE		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHONE calls)	NUMBER (No	collect	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY	COL	DE	10. THIS ACQUIS UNRESTRICT NAICS: SIZE STANDARE	TED OR S	ET ASIDE: SMALL BU HUBZONE BUSINESS	SINESS [FOR: EMERGING SMALL BUSINESS	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED SEE SCHEDULE 15. DELIVER TO	12. DISCOUNT TERI		SIZE STANDARD: SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 16. ADMINISTERED BY SERVICE-DISABLED VETERAN- OWNED SERVICE-DISABLED VETERAN- OWNED SERVICE-DISABLED VETERAN- OWNED SHAPE OWNED SERVICE-DISABLED VETERAN- OWNED SHAPE OWN					
17a. CONTRACTOR/ OFFEROR CODE	FACI	LITY	18a. PAYMENT W	/ILL BE MADE BY			CODE	
TELEPHONE NO.	IC DISCEPDENT AND DI	T CLICH ADDRESS IN	18b. SUBMIT IN	VOICES TO ADDR	ESS SHOWN	IN BLOCK	18a UNLESS BLOCK	
OFFER		BELOW IS		SEE ADDEND				
19. ITEM NO.	SCHEDULE OF SUPP	PLIES/SERVICES	QI	21. 22 UANTITY UN	it un	23. IIT PRICE	24. AMOUNT	
	rse and/or Attach Add,	itional Sheets as Nece	ssary)					
25. ACCOUNTING AND APPROPRIA						D AMOUN	T (For Govt. Use Only)	
27b. CONTRACT/PURCHASE ORDER	INCORPORATES BY REFE	212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED AR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED						
28. CONTRACTOR IS REQUIF COPIES TO ISSUING OFFICE. O DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT	CONTRACTOR AGREES 'H OR OTHERWISE IDE	S TO FURNISH AND NTIFIED ABOVE AND	ON ANY (E	9. AWARD OF CO ATED BLOCK 5), INCLUDE ET FORTH HEREIN	ING ANY AD	OUR OFFER	OFFER ON SOLICITATION R CHANGES WHICH ARE ITEMS:	
30a. SIGNATURE OF OFFEROR/COI	NTRACTOR						RACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER	(Type or print)	30c. DATE SIGNED	31b. NAME OF CO	ONTRACTING OFF	ICER (Type o	r print)	31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODI PREVIOUS EDITION IS NOT USABLE					STAND	ARD FO	RM 1449 (REV. 3/200 iSA - FAR (48 CFR) 53.21	

53.30-1449

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY	IN COLUM	N 21 HAS BEEN								
RECEIVED		INSPECTED	ACCEPT	ED, AND CONFORMS	то ть	IE CON	TRACT, EXCEPT	AS NOT	ED:	
		HORIZED GOVERN	IMENT	32c. DATE	-				LE OF AUTHORIZED	GOVERNMENT
REPRESEN	ITATIVE						REPRESENTATIV	Æ.		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 3					32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE					
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
		34. VOUCHER N	WADED.	35. AMOUNT VERIFI	FD.		AYMENT			37. CHECK NUMBER
33. SHIP NUMBE		34. VOUCHER N	JIVIDEN	CORRECT FOR	ED	l_	_	PARTIA	L FINAL	S7. CHECK NOWBER
PARTIAL 38. S/R ACCOUN	FINAL NT NO.	39. S/R VOUCHE	R NUMBER	40. PAID BY						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)										
41b. SIGNATURI	E AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)									
	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						IERS			
		·_ · ·						STAN	IDARD FORM 14	49 (REV. 3/2005) BACK

[70 FR 14958, Mar. 23, 2005]